

## Records Management Task Force – Team 2

Corps Day – AIIM 2001 4 May 2001



## Team 2 Primary Tasks

- New/Proposed/Requested File Numbers
  - Military Projects Files (415 v. 210)
  - Military Design Files (new, 1110)
  - Support for Others (new series, 1140)
  - Topographic Data Files (117 v. 1110-1-1005)
  - Planning Files (1105-2-100)
  - Dam Safety Files
  - Geologic & Soil Data Files (Unscheduled)
  - Hydraulic & Hydrologic Data (Unscheduled)
  - VISA/IMPAC Files (37 v. 715)
  - 1180-series files
  - Env/HTRW Payroll & Travel Files



## Team 2 Primary Tasks

- Capitalized Assets Files
  - ER will be updated
  - Each functional area will keep own files
    - File numbers assigned in updated ER
  - RM will be Cap Assets Acctable Ofcr (CAAO)
    - Will assure all documentation exists prior to signing ENG 3013 placing asset in service
  - Signed ENG 3013 <a href="Estimates">Is</a> the official capitalized asset document
  - All capitalized assets files retained for 6 yrs after disposition of asset/real property



- \* Proposed Corps Exception to Regional RHAs
- Provided RMD with RHA SOWs